Quarterly Stormwater Industrial Facility Inspection Report

The local will and the substitution	General In	formation —			
Facility Name	Frederick County Highway Operations – Johnsville Satellite Facility				
NPDES Tracking No.	MDE Permit 02SW1891				
Date of Inspection	9/13/12	Start/End Time	14:00 - 15:00		
Inspector's Name(s)	Tim Kline				
Inspector's Title(s)	Foremen				
Inspector's Contact Information					
	マーファー Weather In	formation.			
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snow □ High Winds □ Other: Temperature: \$ 2.000					
Have any previously unidentified discharges of pollutants occurred since the last inspection?					
Are there any discharges occurring at the time of inspection? Yes SiNo If yes, describe:					

Control Measures

- The structural stormwater control measures identified in your SWPPP on your site map are listed below. Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required control measures at your facility.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	Structural Control			Corrective Action Needed and Notes
	Measure	Measure is	Maintenance,	(identify needed maintenance and repairs, or any
驒彩		Operating	Repair, or	failed control measures that need replacement)
被托用		Effectively?	Replacement?	- 1916/01 (416) - 1 190/00 (416) - 1 1916/01 (41
1	Stormwater Pond	ÆYes □No	☐ Maintenance	
		'	☐ Repair	
			☐ Replacement	
2	Drainage Swales	Yes □No	☐ Maintenance	
			□ Repair	
			☐ Replacement	
3	Outfall	YYes UNo	☐ Maintenance	
	•	7	☐ Repair	
			☐ Replacement	

Areas of Industrial Materials or Activities exposed to stormwater

Below is a list of areas that should be assessed during the facility's routine inspections.

	Area/Activity	Inspected?	:Controls	Corrective Action Needed and Notes
			Adequate	
		Grande de Carlos	_(appropriate,	
			effective, and	
	A THE PROPERTY OF THE PROPERTY	2000年基本。2014年1月1日	operating)?	
	E BARN - VEHICLE/TRU			
1a	Spills and Leaks:	1	<u> </u>	
	Is there evidence of	□Yes ONO □ N/A	☑Yes □No	·
	spills/leaks (i.e. staining on			
.	ground, absorbent		/ i	,
	materials)? Have any spills/leaks been	□Yes □No □ N/A	□Yes □No	
	recorded for this area since	FILES AND FIND	7102 -TVA	
	the last inspection? If so,			
	were they addressed and		-	
	reported properly?		/	
ļ	Are spill kits available and	Wyes UNO UNIA	☑Yes □No	
	filled for use?	14	,	
	Are drip pans available for	MYes UNO UNA	□Yes □No	
	use for leaking vehicles?	12		
Jb.	Minimize Exposure:			
	Are any materials, drums,	□Yes No □ N/A	ŪYes □No	
	containers exposed to			
	precipitation? If so, are			
	they sealed and labeled			
	properly?			
	Is secondary containment	Yes ONO ONA	☑Yes □No	
	provided for all 55 gal			
35.00	drums?			MARIA MA
(1 <u>e</u>)	Good Housekeeping:	Zryes DNo DN/A	QYes □No	
	Are all materials organized	MYES LING LINA	MIXES TINO	_
	and stored in an orderly fashion?	1	/	•
		⊠Yes □No □ N/A	ØYes □No	
	Are all containers properly sealed and labeled?	TOTES MIND MIND	ATES TITE	
-	Has all waste been	MYes □No □ N/A	DYes □No	
	disposed of properly?	CELLOS CILIO CILIA	Arros -ruo	
RHE	LING AREA			
	Spills and Leaks:			
	Is there evidence of	□Yes No □ N/A	☑Yes □No	**************************************
	spills/leaks (i.e. staining on			
	ground, absorbent			
	materials)?			
1	Have any spills/leaks been	□Yes No □ N/A	QYes □No	
	recorded for this area since	۲ .		
ļ	the last inspection? If so,		ļ	į
1	were they addressed and			
-	reported properly?		Elv Ent	
	Are spill kits available and	Yes ONO ONA	QYes □No	
	filled for use?		1	
*****	DOOR DUMPSTERS Spills and Leaks:			
	Shille and Leake			(a) The second of the control of

		*		Pro tre to the contract of the
	Area/Activity	Inspected?	Controls-	-Corrective Action Needed and Notes:
1277		war and the same of the same o	Adequate	
			(appi opriate,	
			effective, and	
		विकास स्थापन सम्बद्धाः एक प्राप्त स्थापन स्थापन स्थापन स्थापन		
	Is there evidence of	□Yes DeNo □ N/A	'∐Yes □No	
1	spills/leaks (i.e. staining on	,		
	ground, absorbent			
	materials)? Do the			
1		[
1	dumpsters appear to be			
	leaking?			
	Have any spills/leaks been	□Yes QNo □ N/A	☑Yes □No	
	recorded for this area since	/		
	the last inspection? If so,			
		}		
	were they addressed and	(
	reported properly?]	,	
	Are spill kits available and	∑XYes □No □ N/A	☐Yes □No	
1 1	filled for use?			
SON				
500%	Minimize Exposure:	CHANGE CONTRACTOR	1868 611 186 186 186 186 186 186 186 186	
1 1	Are any materials, drums,	□Yes No □ N/A	☐Yes □No	
	containers exposed to			
	precipitation? If so, are			
	they sealed and labeled	-		
		ſ		
	properly?			
	Are dumpster lids closed?	MYes □No □ NA	☐Yes □No	
1 1	Are dumpsters in good	□Yes □No □ N/A	ÚYes □No	
	condition?		erto erto	
1000000	· · · · · · · · · · · · · · · · · · ·			
30N	Good Housekeeping:		<u>illililililililililililililililililili</u>	
1 1	Has all waste been	Yes ONO ONA	☑Yes □No	
	disposed of properly?			
CAT	T BARN			
44	Spills and Leaks:	Andreas Contract Cont		
	Is there evidence of	☐Yes QNo ☐ N/A	☐Yes ☐No	
		· '		
	spills/leaks on the pad			•
			,	•
	outside of the barn?	JOVes ONO ON/A	/ Dyes DNo	,
	outside of the barn? Is Caliber M1000 storage	√Yes □No □ N/A	✓ □Yes □No	,
	outside of the barn? Is Caliber M1000 storage tank protected and in good	√OYes □No □ N/A	/ □Yes □No	,
	outside of the barn? Is Caliber M1000 storage tank protected and in good condition?			
	outside of the barn? Is Caliber M1000 storage tank protected and in good		☐Yes ☐No	,
	outside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been	√Yes □No □ N/A □Yes XQNo □ N/A		
	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since			
	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so,			
	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and			
	outside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly?	□Yes XQNo □ N/A	UYes UNo	
	outside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly?			
	outside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and	□Yes XQNo □ N/A	UYes UNo	
	outside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use?	□Yes XQNo □ N/A	UYes UNo	
	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Expositre:	☐Yes QNo ☐ N/A ☐Yes ☐No ☐ N/A	UYes □No	
	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Exposure: Is all salt and Anti-Skid	□Yes XQNo □ N/A	UYes UNo	
	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Expositre:	☐Yes QNo ☐ N/A ☐Yes ☐No ☐ N/A	UYes □No	
4b	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Exposure: Is all salt and Anti-Skid aggregate contained within	☐Yes QNo ☐ N/A ☐Yes ☐No ☐ N/A	UYes □No	
4b	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Exposure: Is all salt and Anti-Skid aggregate contained within the salt barn?	☐Yes QNo ☐ N/A ☐Yes ☐No ☐ N/A	□Yes □No □Yes □No	
4b	outside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Exposure: Is all salt and Anti-Skid aggregate contained within the salt barn? Good Housekceping:	☐Yes QNo ☐ N/A ☐Yes ☐No ☐ N/A ☐Yes ☐No ☐ N/A	□Yes □No	
4b	outside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Exposin e: Is all salt and Anti-Skid aggregate contained within the salt barn? Good Housekceping: Has the lot been swept	☐Yes QNo ☐ N/A ☐Yes ☐No ☐ N/A	□Yes □No □Yes □No	
4b 4c	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Exposure: Is all salt and Anti-Skid aggregate contained within the salt barn? Good Housekceping: Has the lot been swept since the last inspection?	☐Yes QNo ☐ N/A ☐Yes ☐No ☐ N/A ☐Yes ☐No ☐ N/A	□Yes □No	
4b 4c	outside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Exposin e: Is all salt and Anti-Skid aggregate contained within the salt barn? Good Housekceping: Has the lot been swept	☐Yes QNo ☐ N/A ☐Yes ☐No ☐ N/A ☐Yes ☐No ☐ N/A	□Yes □No	
4b	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Exposure: Is all salt and Anti-Skid aggregate contained within the salt barn? Good Housekeeping: Has the lot been swept since the last inspection? If so, when?	☐Yes QNo ☐ N/A ☐Yes ☐No ☐ N/A ☐Yes ☐No ☐ N/A	□Yes □No	
4c STO	ontside of the barn? Is Caliber M1000 storage tank protected and in good condition? Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly? Are spill kits available and filled for use? Minimize Exposure: Is all salt and Anti-Skid aggregate contained within the salt barn? Good Housekceping: Has the lot been swept since the last inspection?	☐Yes QNo ☐ N/A ☐Yes ☐No ☐ N/A ☐Yes ☐No ☐ N/A	□Yes □No	

16.40	Area/Activity	The transfer of the Control of the C	Controls	Corrective Action Needed and Notes
1.25 Pt			Adequate (appropriate,	
	MARIO AND AREA Mario		effective, and	
	Is there evidence of	□Yes □No □ N/A	☐Yes ☐No	
	spills/leaks (i.e. staining on	į t	}	
1	ground, absorbent			
	materials)?		Give Chy	
1	Have any spills/leaks been	□Yes □N/A	☑Yes □No	
1	recorded for this area since			
	the last inspection? If so, were they addressed and	'	}	
1 .	reported properly?			
	Are spill kits available and	☑Yes ☐No ☐ N/A	☐Yes ☐No	
	filled for use?	2103 210 21011	4103 4210	
SON	Minimize Exposure:		11.X11.711.711.71	
2.232.23	Are any materials, drums,	□Yes ₩Wo □ N/A	□Yes □No	
	containers exposed to			
	precipitation? If so, are			
1	they sealed and labeled			
	properly?			
5e	Good Housekeeping:	<u> </u>	<u> </u>	
	Are all materials organized	☑Yes ☐No ☐ N/A	☐Yes ☐No	
	and stored in an orderly			
	fashion			
	Are all containers properly	ÚYes □No □ N/A	☐Yes ☐No	
	sealed and labeled?		Har Day	
	Has all waste been	QYes □No □ N/A	☑Yes □No	
\	disposed of properly?			

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Non-Compliance
Describe any incidents of non-compliance observed and not described above: Additional Control Measures

Describe any additional control measures needed to comply with the permit requirements:

Notes

Use this space for any additional notes or observations from the inspection:	
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CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name and title: Tim Kinc,)
Signature: Im Al M M	Date:_	100 q	14/12